## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE #24

In re application of:

Hisashi YAMAGISHI, et al.

Application No.: 08/898,853

Filed: July 25, 1997

For: MULTI-PIECE SOLID GOLF BALL

Group Art Unit: 3711

Examiner: Raeann Gorden

## **REQUEST FOR REFUND**

Assistant-Commissioner for Patents

Washington, DEC. 20231

olicant hereby respectfully requests a refund in the amount of \$78. This refund is to

be credited to Deposit Account No. 19-4880.

The excess independent claim fee of \$78.00 was paid with check no. 130822 on April 27, 2000, and our deposit account was charged for the same. Copies of the Deposit Account Monthly Statement showing the charge to our account, and cancelled check showing the fully paid fee are enclosed.

A duplicate copy of this paper is attached.

Respectfully submitted,

SUGHRUE, MION, ZINN, MACPEAK & SEAS, PLLC 2100 Pennsylvania Avenue, N.W.

Washington, D.C. 20037-3213

Telephone: (202) 293-7060 Facsimile: (202) 293-7860

Date: November 21, 2000

Registration No. 35,603

PATENT A 04-28-1999 FOR CREDIT TO THE U.S. TREASURY

0312

FIRST VISCOUN EARNA 402 ARLINGTON BUS FALLS CHURCH, VA. 1-800-823-9470 > 056 001-118 Km 22

CRESTAR BANK N.A.

130822

WASHINGTON, D.C.

\*\*SEVENTY EIGHT AND 00/100 DOLLARS\*\*

PAY TO THE ORDER OF

AND TRADEMARKS COMMISSIONER OF PATENTS

15-52 540

DATE

- PTO ACCOUNT

2100 PENNSYLVANIA AVENUE, N.W., WASHINGTON, D.C. 20037-3202 SUGHRUE, MION, ZINN, MACPEAK & SEAS, PLLC

\*478.00\*

AMOUNT

',000000'<sub>1</sub>

(4) ないはい はいの # (II (II (V) (II)



## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

## UNITED STATE DEPARTMENT OF COMMERCE Patent and Transpark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231



Accour	Account No. 194880				
Date	4-30-99				
Page	9				

SUGHRUE MION ZINN MACPEAK & SEAS

2100 PENNA AVE N W SUITE 800 WASHINGTON DC 20037

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673

No.   DAY   VR.   No.   ODCKET NO.   FEE CHARGES   CREDITS   No.   ODCKET NO.   No.   ODCKET NO.   No.   ODCKET NO.   OD	DATE DOCTED								
4 29 99 117 09292744 Q54025 103 -2538.00 58739.07 4 29 99 118 09292744 Q54025 104 -260.00 58999.07 4 29 99 119 09292744 Q54025 103 108.00 58891.07 4 29 99 276 09292744 Q54025 581 40.00 58851.07 4 30 99 1 08898853 102 78.00 58773.07 4 30 99 2 08977659 115 110.00 58663.07 4 30 99 4 08650855 Q41638 103 90.00 58573.07 4 30 99 7 08922590 Q46658 116 380.00 58193.07 4 30 99 9 08717871 Q-42872 115 110.00 58083.07 4 30 99 10 60104160 P51974 567 30.00 58033.07 4 30 99 11 60104160 P51974 567 30.00 58033.07 4 30 99 11 60104157 P51978 567 30.00 58023.07 4 30 99 12 60104159 P51977 567 30.00 58023.07 4 30 99 12 60104159 P51977 567 30.00 58023.07 4 30 99 30 90004038 569 -25.00 58227.07 4 30 99 31 90004038 569 -25.00 58227.07 4 30 99 53 60090687 P-7181 567 30.00 58237.07 4 30 99 54 09165186 A-7181 567 30.00 58077.07 4 30 99 193 09179414 A7233 566 30.00 58047.07		NO				DOCKET NO.			BALANCE
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	29 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30	999999999999999999999999	118 119 276 1 2 4 7 9 10 11 12 19 30 31 53 70 193	09292744 09292744 09292744 08898853 08977659 08650855 08922590 08717871 60104160 60104157 60104159 08874277 90004038 90004038 60090687 09165186 5876760 09179414	Q54025 Q54025 Q54025 Q41638 Q46658 Q-42872 P51974 P51978 P51977 Q45714 P-7181 A-7181	103 104 103 581 102 115 103 116 115 567 567 567 567 567 145 566	-2538.00 -260.00 108.00 40.00 78.00 110.00 90.00 380.00 110.00 30.00 -234.00 -25.00 15.00 30.00 30.00 30.00	58999.07 58891.07 58851.07 58773.07 58663.07 58573.07 58193.07 58053.07 58023.07 58023.07 58227.07 58227.07 58237.07 58207.07 58177.07 58047.07

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT. OPENING BALANCE 84454.82

TOTAL CHARGES 83670.75

TOTAL CREDITS 57233.00

CLOSING BALANCE 58017.07